From: Broyles, Ragan
To: Smith, Monica

Subject: FW: VERSION 3 of Senator Boxer letter and questions regarding West, Texas facility incident - comments

incorporated

Date: Monday, May 13, 2013 2:41:25 PM

Attachments: Answers to 4-30 Letter from Boxer V4 5-9-13.docx

What is the status of the boxer Q/A?

From: Jennings, Kim

Sent: Thursday, May 09, 2013 3:50 PM

To: Belke, Jim; Franklin, Kathy; Principe, Vanessa; Jacob, Sicy; Bosecker, Elizabeth; Haas, Craig; Averback, Jonathan; Gerardin, Margaret; Gattuso, Peter; Santiago, Armando; Guarneiri, Lisa; Smith,

Monica; Swenson, Erik

Cc: Matthiessen, Craig; Kelley, Rosemarie; Vanroden, Victoria; Broyles, Ragan; Goodfellow, Bob;

Petersen, Chris; Ruhl, Christopher; Mason, Steve; Webster, Susan

Subject: RE: VERSION 3 of Senator Boxer letter and questions regarding West, Texas facility incident -

comments incorporated

Hi all,

I have some changes from OECA on the enforcement language. Please use this latest version.

Thanks,

Kim

202-564-7998

From: Jennings, Kim

Sent: Thursday, May 09, 2013 4:33 PM

To: Jennings, Kim; Belke, Jim; Franklin, Kathy; Principe, Vanessa; Jacob, Sicy; Bosecker, Elizabeth; Haas, Craig; Averback, Jonathan; Gerardin, Margaret; Gattuso, Peter; Santiago, Armando; Guarneiri, Lisa; Smith, Monica; Swenson, Erik

Cc: Matthiessen, Craig; Kelley, Rosemarie; Vanroden, Victoria; Broyles, Ragan; Goodfellow, Bob; Petersen, Chris; Ruhl, Christopher; Mason, Steve; Webster, Susan

Subject: VERSION 3 of Senator Boxer letter and questions regarding West, Texas facility incident - comments incorporated

Once again thank you for all your comments. Here is the version I am sending up to our Office Director and Deputy, Larry and Dana for their review. I have incorporated most of your comments and have attached both a clean and redline strikeout version.

The comments are mostly editorial but there are a few that are changes to our response, including adding in the reason for ATF having the initial lead at the site, adding in a list of the delegated states and counties, deleting the enforcement numbers, and clarifying EPA's role in E-Plan.

Let me know if there are any issues.

Thanks, Kim From: Jennings, Kim

Sent: Wednesday, May 08, 2013 3:59 PM

To: Belke, Jim; Franklin, Kathy; Principe, Vanessa; Jacob, Sicy; Bosecker, Elizabeth; Haas, Craig; Averback, Jonathan; Gerardin, Margaret; Gattuso, Peter; Santiago, Armando; Guarneiri, Lisa; Smith,

Monica; Swenson, Erik

Cc: Matthiessen, Craig; Kelley, Rosemarie; Vanroden, Victoria; Broyles, Ragan; Goodfellow, Bob;

Petersen, Chris; Ruhl, Christopher; Mason, Steve; Webster, Susan

Subject: VERSION 2 of Senator Boxer letter and questions regarding West, Texas facility incident -

comments incorporated

Hi all,

Thank you all for the great comments. Attached is the revised documents which (I hope) includes all of the comments you sent to me. Please take another quick look) and let me know if I missed anything or if you have additional comments/suggestions.

Jon and Erik – you may want to start sending up your chain of command. Monica – I split your responses between Questions 1 and 8.

I will be sending this up to Larry and Dana tomorrow afternoon, so I will need you comments/suggestions by noon tomorrow (May 8th).

Thanks again, Kim

202-564-7998

From: Jennings. Kim

Sent: Tuesday, May 07, 2013 10:17 AM

To: Belke, Jim; Franklin, Kathy; Principe, Vanessa; Jacob, Sicy; Bosecker, Elizabeth; Haas, Craig; Averback, Jonathan; Gerardin, Margaret; Gattuso, Peter; Santiago, Armando; Guarneiri, Lisa

Cc: Matthiessen, Craig; Kelley, Rosemarie; Vanroden, Victoria

Subject: FW: Senator Boxer letter and questions regarding West, Texas facility incident

Hi All.

We have drafted responses to the several questions we received from Senator Boxer on the West, Texas facility incident. Thanks to Jim, Vanessa, and Kathy. We are under a tight timeline and will not be granted an extension, so we need to get these responses back to Senator Boxer by May 16^{th} . So, if I can get your comments by midday on Thursday (5/9), then we can get the revised version to Larry and Dana for their review and up to our AA by early next week. If you need more time, please let me know, we have the option of sending shorter, general responses and follow-up with more in-depth responses later.

Thanks,

202-564-7998

From: Deitz, Randy

Sent: Wednesday, May 01, 2013 7:45 PM

To: Tulis, Dana; Matthiessen, Craig; Stanton, Larry; Jennings, Kim

Cc: Bergman, Shawna; Fine, Ellyn; Brooks, Becky

Subject: RE: Senator Boxer letter and questions regarding West, Texas facility incident

I discussed an extension with OCIR. They will not provide an automatic extension. We are expected to produce the responses we can complete by the due date. An interim letter with the responses we could complete by the due date would be transmitted with a commitment to provide the rest of the responses at a later date. Thank you.

From: Tulis, Dana

Sent: Wednesday, May 01, 2013 11:54 AM

To: Matthiessen, Craig; Deitz, Randy; Stanton, Larry; Jennings, Kim

Cc: Bergman, Shawna; Fine, Ellyn; Brooks, Becky

Subject: RE: Senator Boxer letter and questions regarding West, Texas facility incident

I think we need to ask for an extension, Randy, can you help us with that?

From: Matthiessen, Craig

Sent: Wednesday, May 01, 2013 10:34 AM

To: Deitz, Randy; Stanton, Larry; Tulis, Dana; Jennings, Kim

Cc: Bergman, Shawna; Fine, Ellyn; Brooks, Becky

Subject: RE: Senator Boxer letter and questions regarding West, Texas facility incident

Hi, Randy;

We received and are beginning the response development process. I assume this will also arrive in CMS and the response should be signed by Mathy.

We have serious concerns regarding the timeframe given existing priority commitments this week (chemical program/enforcement conference for two days), the need for OECA and OGC review, potential regional review, front office review, and furloughs. We'll give it our best shot recognizing that Congressionals usually don't get a time extension. This item is in the press which is also flooding us for responses and diverting attention.

Craig

From: Deitz, Randy

Sent: Tuesday, April 30, 2013 4:23 PM

To: Stanton, Larry; Tulis, Dana; Matthiessen, Craig; Jennings, Kim

Cc: Stanislaus, Mathy; Feldt, Lisa; Breen, Barry; Bergman, Shawna; Fine, Ellyn; Brooks, Becky

Subject: Senator Boxer letter and questions regarding West, Texas facility incident

I have attached a letter and series of questions from Senate EPW Committee Chairman Boxer regarding the West, Texas facility incident. OEM should take the lead in responding to the

questions. The letter asks for final responses by Thursday, May 16. Rather than provide long lists of chemicals pursuant to some of the questions, we can provide web links if the information is available on-line. Since we may need Regional input and OGC input, and will need OSWER IO review, we will need to factor that into the response timeline. If you have questions, please let me know. Thank you.